

PAW

RAILROAD COMMISSION OF TEXAS

Christi Craddick, *Chairman*
David Porter, *Commissioner*
Ryan Sitton, *Commissioner*

INTERNAL
Lori Wrotenbery
Director, Oil and Gas Division

MEMORANDUM

May 28, 2015

TO: **Chairman Christi Craddick**
Commissioner David Porter
Commissioner Ryan Sitton

FROM: **Peter G. Pope, Assistant Director**
Site Remediation

SUBJECT: **Site Remediation's Summary Report**
April 2015

The monthly report concerning the State-managed pollution site cleanup activities is attached. This report contains the following:

- 1. A summary of all attachments (Attachment A)**
2. In April 2015, a total of 20 activities were completed at a total cost of \$362,839.67. (Attachment B)
3. Of the activities completed in April 2015, one activity exceeded the original award or work order amount by greater than 10%. (Attachments C, D, & E)
- 4. Of the activities completed in April 2015, 11 were routine cleanup activities, 5 were emergency cleanup activities, and 4 were assessment activities. (Attachment F)**
- 5. In April 2015, a total of 17 activities were authorized for bid solicitation and codes for a total estimated cost of \$179,355.00. (Attachment G)**



Peter G. Pope

PGP/dc
Attachments

ATTACHMENT A

Monthly State-Managed Pollution Site Cleanup Activities for April 2015 and FY 2015 to date

Completed Cleanup Activities (See Attachments B, C, D, E, F, and H)

1.	Number of Cleanup Activities Completed in Apr 2015	20
	Total Cost of Cleanup Activities Completed in Apr 2015	\$ 362,839.67
	Number of Activities with Post-Close* Invoices Approved in Apr 2015	1
	Total Amount of Post-Close Invoices Approved in Apr 2015	\$ 1,500.00
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in Apr 2015	1
2.	Number of Cleanup Activities Completed in FY 2015	91
	Total Cost of Cleanup Activities Completed in FY 2015	\$ 2,139,489.61
	Number of Activities with Post-Close Invoices Approved in FY 2015	3
	Total Amount of Post-Close Invoices Approved in FY 2015	\$ 6,302.08
	Total Number of Cleanup Activities where the Final Cost exceeded the Award or Work Order Amount by > 10% in FY 2015	11
3.	Grand Total (Completed Activities plus Post-Close Invoices) for Apr 2015	\$ 364,339.67
	Grand Total (Completed Activities plus Post-Close Invoices) for FY 2015	\$ 2,145,791.69

New Cleanup Activities (See Attachment G)

1.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in Apr 2015	17
	Estimated Cost of Cleanup Activities Authorized in Apr 2015	\$ 179,355.00
2.	Number of Cleanup Activities Authorized for Bid Solicitation and Codes Issued in FY 2015	172
	Estimated Cost of Cleanup Activities Authorized in FY 2015	\$ 2,008,446.20

Cleanup Activities Approved But Not Completed

1.	Total Number of Remaining Cleanup Activities as of the last day of Apr 2015	100
	Total Estimated Cost of Remaining Cleanup Activities	\$ 1,688,265.40

Cleanup Activities Canceled Without Cost to State

1.	Number of Authorized Cleanup Activities Canceled in Apr 2015	1
	Total Number of Authorized Cleanup Activities Canceled in FY 2015	7

*Reflects invoice amounts approved AFTER a Cleanup Activity is formally closed (from a prior reporting month).

ATTACHMENT B

SUMMARY OF CLEANUP ACTIVITIES COMPLETED

April 1, 2015 to April 30, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
01	3	\$ 276,670.90	10	\$ 288,545.40
02	0	\$ 0.00	2	\$ 28,345.83
03	1	\$ 20,078.81	11	\$ 147,242.53
04	4	\$ 553.84	9	\$ 153,535.33
05	0	\$ 0.00	5	\$ 250,125.14
06	2	\$ 34,349.62	10	\$ 106,684.67
6E	0	\$ 0.00	2	\$ 795,853.64
7B	3	\$ 10,876.25	16	\$ 67,077.84
7C	0	\$ 0.00	6	\$ 95,426.38
08	2	\$ 6,209.50	4	\$ 27,652.25
8A	1	\$ 4,997.50	4	\$ 33,081.25
09	3	\$ 7,244.75	10	\$ 140,277.85
10	1	\$ 1,858.50	2	\$ 5,641.50
TOTALS	20	\$ 362,839.67	91	\$ 2,139,489.61
GRAND TOTALS*		\$ 364,339.67		\$ 2,145,791.69

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT C

SUMMARY OF COST OVERRUNS FOR COMPLETED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

	THIS MONTH	YEAR TO DATE
DISTRICT	Final Cost Exceeded the Contract Amount by more than 10 percent	Final Cost Exceeded the Contract Amount by more than 10 percent
01	0	0
02	0	1
03	0	4
04	0	1
05	0	0
06	0	0
6E	0	1
7B	0	0
7C	0	0
08	0	1
8A	1	3
09	0	0
10	0	0
TOTALS	1	11

ATTACHMENT D

LIST OF COST OVERRUNS > 10% OF ORIGINAL AWARD AMOUNT
(Single Cleanup per Requisition or Bundled Bid)

April 1, 2015 to April 30, 2015

DIST. NO.	REQ. NUMBER	CLEANUP ID	ORIGINAL AWARD	APPROVED INVOICES	PERCENT
Total number of cleanup activities where the final cost exceeded the original award amount by greater than 10 percent.					0

LIST OF COST OVERRUNS > 10% OF ORIGINAL CONTRACT AMOUNT
(Multiple Cleanup per Requisition - Work Order or Prof. Services Bid)

April 1, 2015 to April 30, 2015

DIST NO.	REQ. NUMBER	CLEANUP ID	BID TYPE	ORIGINAL CONTRACT	APPROVED INVOICES	PERCENT
08	455-14-0608	8A-228056	Work Order	\$ 2,830.00	\$ 4,997.50	76.59%
Total number of Cleanup activities (Work Orders, etc...) where the final cost exceeded the original contract amount by greater than 10 percent.						1

ATTACHMENT E

Cost Overruns Greater than 10%

8A-228056; BEDFORD O&G (061600); CARY, A. B. (61419); Scurry County

Original Contract Amount - \$2,830.00, Final Cost - \$4,997.50, Increase of 76.59%

THIS JOB WAS LET TO ENVIRONMENTAL OILFIELD SOLUTIONS ON 3/09/2015. ADDITIONAL FUNDS WERE NEEDED TO ADJUST PRICE OF HAUL TRUCK W/TRAILER AND FOR AN ADDITIONAL DAY OF EQUIPMENT AND PERSONNEL DUE TO DEEPER CONTAMINATION. TOTAL EXPENDITURES WAS \$4,997.50.

ATTACHMENT F

SUMMARY OF CLEANUP ACTIVITIES COMPLETED BY ACTIVITY TYPE

April 1, 2015 to April 30, 2015

TYPE OF ACTIVITY	THIS MONTH		YEAR TO DATE	
	ACTIVITIES COMPLETED	TOTAL OF INVOICES	ACTIVITIES COMPLETED	TOTAL OF INVOICES
Cleanup	11	\$ 75,795.31	53	\$ 1,317,603.71
Emergency	5	\$ 286,490.52	15	\$ 538,857.06
Assessment	4	\$ 553.84	23	\$ 283,028.84
Partial	0	\$ 0.00	0	\$ 0.00
Miscellaneous	0	\$ 0.00	0	\$ 0.00
Abatement	0	\$ 0.00	0	\$ 0.00
TOTALS	20	\$ 362,839.67	91	\$ 2,139,489.61
GRAND TOTALS*		\$ 364,339.67		\$ 2,145,791.69

*Grand Total line includes all Post-Close Invoice amounts.

ATTACHMENT G

SUMMARY OF CLEANUP ACTIVITIES APPROVED/CODES ISSUED

April 1, 2015 to April 30, 2015

DISTRICT	THIS MONTH		YEAR TO DATE	
	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE	ACTIVITIES APPROVED	ORIGINAL COST ESTIMATE
01	0	\$ 0.00	35	\$ 426,900.00
02	2	\$ 8,000.00	7	\$ 38,626.75
03	0	\$ 0.00	14	\$ 118,355.10
04	1	\$ 2,500.00	12	\$ 64,680.80
05	0	\$ 0.00	5	\$ 38,700.00
06	5	\$ 23,600.00	19	\$ 170,850.00
6E	1	\$ 27,000.00	5	\$ 96,000.00
7B	2	\$ 4,500.00	23	\$ 111,700.00
7C	4	\$ 106,855.00	16	\$ 365,158.15
08	0	\$ 0.00	5	\$ 36,000.00
8A	1	\$ 3,500.00	8	\$ 76,500.00
09	0	\$ 0.00	18	\$ 443,475.40
10	1	\$ 3,400.00	5	\$ 21,500.00
TOTALS	17	\$ 179,355.00	172	\$ 2,008,446.20

 CLEANUP ACTIVITIES APPROVED BUT NOT COMPLETED AS OF April 30, 2015

Remaining Authorized Cleanup Activity Count:

100

Total Estimated Cost of Remaining Cleanup Activities:

\$ 1,688,265.40

ATTACHMENT H

ACTIVITIES WITH POST-CLOSE INVOICES APPROVED

April 1, 2015 to April 30, 2015

<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Date Approved</u>	<u>Total of Invoices</u>
04	226296	UNIDENTIFIED JAMES LEAL, WATER WELL	WEBB N/A	AS-A	04/09/2015	\$ 1,500.00
Total (all Districts)					<u>Activities Adjusted</u> 1	<u>Total of Invoices</u> \$ 1,500.00

CLEANUP ACTIVITIES CANCELED WITH NO COST TO STATE

April 1, 2015 to April 30, 2015

Dist	Cleanup ID	Operator Name Lease Name	County Lse/Gas ID	Site Rank	Number Canceled	RRC Estimate
09	218236	K.W. OIL VENTURES, LLC. CUNNINGHAM	WICHITA 11673	CU-A	1	\$ 190,226.00
Total (all Districts)					1	\$ 190,226.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 01 Totals					3	\$ 125,500.00	\$ 276,670.90	-\$ 151,170.90
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
01	225257	METAL FORMS INDUSTRIES, INC. WARDLAW RANCH	CU-A	EDWARDS	Activity Total	\$ 23,500.00	\$ 15,730.00	\$ 7,770.00
01	226382	WRIGHT BROTHERS ENERGY, INC. HOLMAN, A. D., ETAL	EC-A	EDWARDS	Activity Total	\$ 2,000.00	\$ 3,366.84	-\$ 1,366.84
01	226956	BRYMER, JACK CONTR. SERV. BOWERS, RUTH M.	EC-A	DIMMIT	Activity Total	\$ 100,000.00	\$ 257,574.06	-\$ 157,574.06

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 03 Totals					1	\$ 24,000.00	\$ 20,078.81	\$ 3,921.19
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
03	227116	K. O. C. CORPORATION WILKES & SMITH "A"	CU-A	BRAZORIA Activity Total	\$ 24,000.00	\$ 20,078.81	\$ 3,921.19	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 04 Totals					4	\$ 2,500.00	\$ 553.84	\$ 1,946.16
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
04	221117	MODENA OPERATING LLC SOUTH SPRINT STATE GAS UNIT #1	AS-A	KLEBERG	Activity Total	\$ 500.00	\$ 138.46	\$ 361.54
04	225816	MODENA OPERATING LLC SOUTH SPRINT STATE GAS UNIT # 2	AS-A	KLEBERG	Activity Total	\$ 500.00	\$ 138.46	\$ 361.54
04	227937	MODENA OPERATING LLC STATE TRACT 1008-S	AS-A	KENEDY	Activity Total	\$ 1,000.00	\$ 138.46	\$ 861.54
04	227983	MODENA OPERATING LLC SOUTH SPRINT STATE GAS UNIT # 3	AS-A	KLEBERG	Activity Total	\$ 500.00	\$ 138.46	\$ 361.54

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 06 Totals					2	\$ 20,000.00	\$ 34,349.62	-\$ 14,349.62
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>	
06	226016	TRIDENT PRODUCTION, L.L.C. SOUTH UNIT LEASE	CU-C	HARRISON Activity Total	\$ 10,000.00	\$ 12,716.00	-\$ 2,716.00	
06	227579	UNKNOWN TRAVIS GLOVER PROP.	EC-A	CHEROKEE Activity Total	\$ 10,000.00	\$ 21,633.62	-\$ 11,633.62	

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 7B Totals					3	\$ 16,000.00	\$ 10,876.25	\$ 5,123.75
Dist	Cleanup ID	Operator Name Lease Name	Site Rank	County		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
7B	227820	QUANTUM INVESTMENTS STUART, ALMA	CU-A	JONES	Activity Total	\$ 5,000.00	\$ 3,667.50	\$ 1,332.50
7B	228058	C & C PETROLEUM MANAGEMENT, LLC BARNES, P.H.	CU-B	BROWN	Activity Total	\$ 6,000.00	\$ 3,681.25	\$ 2,318.75
7B	228059	QUANTUM INVESTMENTS FAULKS, TOMMY	CU-B	JONES	Activity Total	\$ 5,000.00	\$ 3,527.50	\$ 1,472.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 08 Totals					2	\$ 11,000.00	\$ 6,209.50	\$ 4,790.50
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
08	227358	UNIDENTIFIED LEASE ROAD 9101 LEASE ROAD 9101	CU-A	ANDREWS	Activity Total	\$ 3,000.00	\$ 1,392.50	\$ 1,607.50
08	227598	GEONATURAL RESOURCES, INC. SCARBOROUGH -C-	CU-A	WINKLER	Activity Total	\$ 8,000.00	\$ 4,817.00	\$ 3,183.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 8A Totals					1	\$ 4,000.00	\$ 4,997.50	-\$ 997.50
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
8A	228056	BEDFORD OIL & GAS, INC. CARY, A. B.	CU-A	SCURRY	Activity Total	\$ 4,000.00	\$ 4,997.50	-\$ 997.50

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 09 Totals					3	\$ 15,000.00	\$ 7,244.75	\$ 7,755.25
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
09	226477	FRIENDLY ENERGY SERVICES, INC. TYRA, SAM	CU-B	KNOX	Activity Total	\$ 5,000.00	\$ 3,328.75	\$ 1,671.25
09	227157	UNIDENTIFIED WEIDAUER PROPERTY	EC-A	WICHITA	Activity Total	\$ 5,000.00	\$ 2,905.00	\$ 2,095.00
09	227616	UNIDENTIFIED BOYS & GIRLS CLUB OF SHERMAN PROPERTY	EC-A	GRAYSON	Activity Total	\$ 5,000.00	\$ 1,011.00	\$ 3,989.00

SUMMARY OF COMPLETED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Activity Count</u>	<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
District 10 Totals					1	\$ 3,600.00	\$ 1,858.50	\$ 1,741.50
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>Site Rank</u>	<u>County</u>		<u>RRC Estimate</u>	<u>Total of Invoices</u>	<u>Remaining</u>
10	226456	FLOW PRODUCTION COMPANY ELLIOTT, R. C.	CU-C	OCHILTREE Activity Total		\$ 3,600.00	\$ 1,858.50	\$ 1,741.50
Grand Totals (all Districts)					20	\$ 221,600.00	\$ 362,839.67	-\$ 141,239.67

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 02 Totals					2	\$ 8,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
02	228517	UNIDENTIFIED 6.63" CRUDE GATHERING LINE	REFUGIO T4-91400	AS-A	<u>1</u>	<u>\$ 6,000.00</u>
02	226380	UNIDENTIFIED HORNSTEIN WATER WELL COMPLAINT	VICTORIA <NA>	AS-A	<u>1</u>	<u>\$ 2,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 04 Totals					1	\$ 2,500.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
04	228521	MODENA OPERATING LLC LAPLAYA MID FRIO UNIT	KLEBERG 207584	EC-A	1	\$ 2,500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 06 Totals					5	\$ 23,600.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
06	228420	T. AND M. PRODUCTION HEARN, F. M. EST.	HARRISON 02381	CU-A	<u>1</u>	<u>\$ 7,000.00</u>
06	228419	T. AND M. PRODUCTION FURRH	HARRISON 02366	CU-A	<u>1</u>	<u>\$ 4,300.00</u>
06	228418	T. AND M. PRODUCTION PLATT, ET AL	HARRISON 10573	CU-A	<u>1</u>	<u>\$ 5,500.00</u>
06	228836	T. AND M. PRODUCTION HALL, V. J., ETAL	HARRISON 02221	EC-A	<u>1</u>	<u>\$ 2,300.00</u>
06	228416	J-R OIL INC. HUBBARD, A.	HARRISON 02228	CU-A	<u>1</u>	<u>\$ 4,500.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 6E Totals					1	\$ 27,000.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
6E	228496	TRIPLE M SALTWATER DISPOSAL, LP PETRO-WAX, LLC	GREGG 08628	EC-A	1	\$ 27,000.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7B Totals					2	\$ 4,500.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
7B	228539	QUANTUM INVESTMENTS THORNTON, E. L.	TAYLOR 16974	CU-B	<u>1</u>	<u>\$ 2,500.00</u>
7B	228676	QUANTUM INVESTMENTS THORNTON, E.L.	TAYLOR 17564	CU-B	<u>1</u>	<u>\$ 2,000.00</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 7C Totals					4	\$ 106,855.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
7C	228556	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	<u>1</u>	<u>\$ 1,864.00</u>
7C	228557	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	<u>1</u>	<u>\$ 1,864.00</u>
7C	228639	UNIDENTIFIED BALLINGER SEEP	RUNNELS <NA>	AS-A	<u>1</u>	<u>\$ 51,563.50</u>
7C	228640	UNIDENTIFIED WENDKIRK OIL FIELD SITE	COKE <NA>	AS-A	<u>1</u>	<u>\$ 51,563.50</u>

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 8A Totals					1	\$ 3,500.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
8A	228636	LTS OIL & GAS JONES HEIRS "B" LEASE	GAINES 62806	CU-A	1	\$ 3,500.00

SUMMARY OF APPROVED/AUTHORIZED CLEANUP ACTIVITIES

April 1, 2015 to April 30, 2015

					<u>Number Approved</u>	<u>RRC Estimate</u>
District 10 Totals					1	\$ 3,400.00
<u>Dist</u>	<u>Cleanup ID</u>	<u>Operator Name Lease Name</u>	<u>County Lse/Gas ID</u>	<u>Site Rank</u>	<u>Number Approved</u>	<u>RRC Estimate</u>
10	228518	C & C OIL PRODUCERS HILL	HUTCHINSON 01257	CU-U	1	\$ 3,400.00
					<u>Number Approved</u>	<u>RRC Estimate</u>
Grand Total (all Districts)					17	\$ 179,355.00